

WISCONSIN ALUMNI RESEARCH FOUNDATION v. APPLE INC.
Case No. 3:14-cv-00062-WMC

EXHIBIT B

TO THE DECLARATION OF JENNIFER L. GREGOR
IN SUPPORT OF BILL OF COSTS



invoice

BILLING ADDRESS: Phone.608.294.8000
221 King Street Fax.608.294.8380
Madison, Wisconsin 53703 Legal Services Phone.608.442.1414
us470@alphagraphics.com
www.madison470.alphagraphics.com

Sold To

Nicole Talbott Settle
Godfrey & Kahn
1 East Main
Madison WI 53703
Phone: 257-3911
Fax: 257-0609

No. 88587**Date** 10/29/2014**P.O.**

QUANTITY	DESCRIPTION	AMOUNT
1,755	Ref#054030.0222, Scan 1755 B&W pages @ \$.195	342.23
1,755	OCR 1755 images @ \$.04	70.20
1	1 CD burn @ \$10.00	10.00
SPECIAL INSTRUCTIONS		SUB 422.43
Sales Rep: JRB Taken by: James		TAX 23.24
		SHIPPING
		TOTAL 445.67
		NET DUE 445.67

Please pay from this invoice - Net 30 Days

"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred."

Remit payments to: 221 King Street, Madison, Wisconsin 53703

RECEIPT FOR CASH SALES
CASH CHECK # _____ CREDIT CARD

AMOUNT RECEIVED	
-----------------	--

CSR INITIALS	
--------------	--

Signature _____

Print Name _____

Date _____

Job Received and Accepted By



invoice

BILLING ADDRESS:

Phone 608.294.8000

221 King Street

Fax 608.294.8380

Madison, Wisconsin 53703 Legal Services Phone 608 442.1414

us470@alphagraphics.com

www.madison470.alphagraphics.com

Sold To

Nicole Talbott Settle
Godfrey & Kahn
1 East Main
Madison WI 53703
Phone: 257-3911
Fax: 257-0609

No. **89499****Date** **12/19/2014****P.O.**

QUANTITY	DESCRIPTION	AMOUNT
7,062	Ref#054030.0222, Scan 7,062 B&W pages @ \$.175	1,235.85
7,062	OCR 7,062 images @ \$.04	282.48
1	1 CD burn @ \$10.00 [REDACTED]	10.00
SPECIAL INSTRUCTIONS		
Sales Rep: JRB Taken by: James K		SUB 1,528.33
		TAX 84.06
		SHIPPING
		TOTAL 1,612.39
		NET DUE 1,612.39
Please pay from this invoice - Net 30 Days <small>"I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King Street, Madison, Wisconsin 53703</small>		RECEIPT FOR CASH SALES CASH <input type="checkbox"/> CHECK # _____ CREDIT CARD <input type="checkbox"/> AMOUNT RECEIVED _____ CSR INITIALS _____

Signature _____

Print Name _____

Date _____

Jobs Received and Accepted By _____



invoice

BILLING ADDRESS:
221 King Street
Madison, Wisconsin 53703 Legal Services Phone.608.442.1414
us470@alphagraphics.com
www.madison470.alphagraphics.com

Sold To Nicole Talbott Settle
Godfrey & Kahn
1 East Main
Madison WI 53703
Phone: 257-3911
Fax: 257-0609

No. 89161

Date 12/2/2014

P.O.

QUANTITY	DESCRIPTION	AMOUNT
832	Ref#054030-0222, Scan 832 B&W pages @ \$.215	178.88
832	OCR 832 images @ \$.04	33.28
1	1 CD burn @ \$10.00	10.00

SPECIAL INSTRUCTIONS	SUB	222.16
Sales Rep: JRB Taken by: James K	TAX	12.22
	SHIPPING	
	TOTAL	234.38
	NET DUE	234.38

Please pay from this invoice - Net 30 Days "I understand that the total of this invoice is due and payable upon acceptance and interest shall accrue on all past due accounts at the rate of 1 1/2 percent per month. In the event payment is not made and the account is referred to a collection agency or an attorney, I will pay the collection including attorney's fees and costs incurred." Remit payments to: 221 King Street, Madison, Wisconsin 53703	RECEIPT FOR CASH SALES CASH <input type="checkbox"/> CHECK # _____ CREDIT CARD <input type="checkbox"/> AMOUNT RECEIVED _____ CSR INITIALS _____
---	---

Signature _____

Print Name _____

Date _____

Job Received and Accepted By